| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|--|---|--|
| 1.Qualifying Name and Address of Candidate | Office Sought (Include title of office as well | OFFICE USE ONLY | |
| LLOYD J. MEDLEY 421 Loyola Ave New Orleans, LA 70131 | Judge Orleans D | Report Number: 44377 Date Filed: 11/9/2014 Report Includes Schedules: Schedule A-1 Schedule E-1 | |
| 3. Date of Primary <u>11/4/2014</u> | | - | |
| This report covers from 10/16/2014 | through <u>11/4/2014</u> | | |
| 4. Type of Report: | | | |
| 180th day prior to primary | 40th day after general | | |
| 90th day prior to primary | Annual (future election) | | |
| 30th day prior to primary 10th day prior to primary | Supplemental (past election) | | |
| 10th day prior to general | X Amendment to prior report | | |
| 5. FINAL REPORT if: | | - | |
| — Withdrawn X Filed aft — Unopposed | er the election AND all loans and debts paid | | |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | 7. Full Name and Address of Treasurer DARLENE JACOBS | - | |
| FIDELITY BANK P O Box 52979 New Orleans, LA 70152 | | | |
| Name of Person Preparing Report DALLAS | JONES | - | |
| Daytime Telephone 5044511049 | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | ge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| This 9th day of November | <u>, 2014</u> . | | |
| Lloyd J. Medley Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 504 529-9222 Daytime Telephone | | |
| <u>Darlene Jacobs</u> | 504-522-0155 | | |
| Signature of Treasurer | Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 4,000.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 4,000.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 4,000.00 |

| DISBURSEMENTS | This Period |
|---|---------------|
| 9. Expenditures (Schedule E-1) | \$ 140,752.72 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 140,752.72 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 136,878.49 |
| 15. Plus total receipts this period (Line 8 above) | \$ 4,000.00 |
| 16. Less total disbursements this period (Line 13 above) | \$ 140,752.72 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 125.77 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | Name and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election | |
|--|---|-------------------------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | | |
| BARBARA BOURGEOIS ORMSSY 118 VERRET ST NEW ORLEANS, LA 7011- | 10/17/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MIGHEL C SHERWOOD | 10/17/2014 | \$500.00 | \$500.00 | |
| , | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MICHEAL DAVIDSON P O BOX 19756 NEW ORLEANS, LA 70178 | 10/16/2014 | \$100.00 | \$0.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| EDWIN STOUTZ JR ATTORNEY AT LAW 3606 CANAL STE A NEW ORLEANS, LA 70119 | 10/16/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JONES WALKER LLP | 10/16/2014 | \$500.00 | \$500.00 | |
| , | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| LAW OFFICE OF ALLAN BERGER 4173 CANAL ST NEW ORLEANS, LA 70119 | 10/16/2014 | \$400.00 | \$400.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$2,500.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | |
|--|--|-------------------------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | | |
| M SUZANNE MONTERO ATTORNEY AT LAW 320 N CARROLLTON AVE NEW ORLEANS, LA 70119 | 10/17/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MARTZELL & BICKFORD APC 338 LAFAYETTE NEW ORLEANS, LA 70130 | 10/16/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MATTHEWS & WARRINER LLC 230 OLIVER ST NEW ORLEANS, LA 70114 | 10/21/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | 1 | \$1,500.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 4,000.00 | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only o | n last page of this schedule) | \$ 0.00 | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) MEDIA ALY MEDIA 10/17/2014 \$ 1,500.00 11416 TANNER S DAVIS NEW ORLEANS, LA 70128 DONATION 11/04/2014 \$ 50.00 AMERICAN CANCER WOMEN EVENT WORKER ANNE REDD 10/30/2014 \$ 52.32 1427 4TH ST NEW ORLEANS, LA 70114 RADIO 11/04/2014 \$ 2,627.50 **AUDIO WORKDS** 3625 CANAL ST **NEW ORLEANS. LA 70117** ASSESSMENT MEDIA GROUP Media Campaign 11/04/2014 \$ 19.287.77 104 Live Oak Lafayette, LA 70503 11/04/2014 **ELECTION DAY CLINTON BAKER** \$ 75.00 POLL WORKER 11/04/2014 \$ 95.00 MICHELLE BAKER 2140 TERPSOCHORE **NEW ORLEANS. LA 70117 ELECTION DAY GIZELLER BANKS** 11/04/2014 \$50.00 **4606 BANKS** NEW ORLEANS, LA 70119 \$23,737.59 3. SUBTOTAL (optional)

4. TOTAL (optional - complete only on last page of this schedule)
Form 102. Rev. 3/98. Page Rev. 3/98

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assist in calculating totals that must be reported on the Summary Page.

| c. Amount(s) \$ 115.00 \$ 60.00 |
|---------------------------------------|
| \$ 115.00 \$ 60.00 |
| \$ 60.00 |
| |
| \$ 997.56 |
| |
| \$ 50.00 |
| \$ 50.00 |
| \$ 75.00 |
| \$ 400.00 |
| \$ 50.00 |
| \$1,797.56 |
| Ţ.,. c7.00 |
| |

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1. Name and Address of Recipient 2. Expenditures this Reporting Period c. Amount(s) a. Date(s) b. Purpose(s) **ELECTION DAY** JOHN BURRELL 11/04/2014 \$50.00 2620 ETON NEW ORLEANS, LA 70131 **ELECTION DAY** 11/04/2014 \$ 50.00 MARALYN BUSH 2027 BURGUNDY **NEW ORLEANS. LA 70116** campaign work 11/01/2014 \$ 270.00 SHANEL BURTON 11416 Tanner S Davis Drive New Orleans, LA 70127 **ELECTION DAY** 11/04/2014 \$50.00 **DORMELLA CARRABY** 2526 PAINTERS **NEW ORLEANS. LA 70122 ELECTION DAY** MARY CARTER 11/04/2014 \$ 30.00 11/04/2014 **ELECTION DAY** SIDNEY CATES \$ 50.00 **4944 VENUS** NEW ORLEANS, LA 70122 PRO RATA SHARE 10/24/2014 \$ 2,500.00 CCDA 4835 BANCROFT DR **NEW ORLEANS. LA 70122 ELECTION DAY** AMAINE CHANTY 11/04/2014 \$ 110.00 \$3,110.00 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-----------------------------------|--------------|
| BERNADETTTE CHIN | 11/04/2014 | ELECTION DAY | \$ 90.00 |
| B3 CONSULTING 540 S BROAD ST NEW ORLEANS, LA 70117 | 11/04/2014 | CONSULTING | \$ 2,500.00 |
| TIMOTHY COOK | 11/04/2014 | ELECTION DAY | \$ 30.00 |
| JAMES COOPER | 11/04/2014 | ELECTION DAY | \$ 75.00 |
| JARLEEN CRAWFORD 7630 BRANCH NEW ORLEANS, LA 70128 | 11/04/2014 | ELECTION DAY | \$ 50.00 |
| BRYON CROCKETT 1417 VESPASIAN NEW ORLEANS, LA 70131 | 10/25/2014 | POLL WORKERS | \$ 60.00 |
| REV CROCKETT 1918 ELIZABETH NEW ORLEANS, LA 70114 | 10/30/2014 | CAMPAIGN WORK | \$ 300.00 |
| META DANA 1319 GARDENIA NEW ORLEANS, LA 70122 | 11/04/2014 | ELECTION DAY | \$ 50.00 |
| 3. SUBTOTAL (optional) | ' | 1 | \$3,155.00 |
| 4. TOTAL (optional - complete only on last page of the | nis schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| DANE COLUMBAS & ASSOC 816 BAONNE ST NEW ORLEANS, LA 70113 10/29/2014 CAMPAIGN WORK BARBARA DAVIS 11/04/2014 ELECTION DAY DELWIN DAVIS 19 EUGEINE CT NEW ORLEANS, LA 70131 11/04/2014 ELECTION DAY MADISER DAVIS 1954 N DORGENIOUS NEW ORLEANS, LA 70117 11/04/2014 ELECTION DAY KENNETH DILOSA 6408 MUSIC NEW ORLEANS, LA 70122 11/04/2014 CAMPAIGN PHOTOS DRS PHOTGRAPHY 2009 ST ST NEW ORLEANS, LA 70117 10/29/2014 CAMPAIGN PHOTOS EMERGE SOLUTION 365 Camelot New Orleans, LA 70127 10/16/2014 Campaign Signs ANTHONY FOX 2133 TERPSOCHORE NEW ORLEANS, LA 70131 10/25/2014 POLL WORKERS | c. Amount(s) | _ | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | |
|---|--------------|-------------|---|---------------------|--|
| DELWIN DAVIS 19 EUGEINE CT NEW ORLEANS, LA 70131 MADISER DAVIS 1954 N DORGENIOUS NEW ORLEANS, LA 70117 KENNETH DILOSA 6408 MUSIC NEW ORLEANS, LA 70122 DRS PHOTGRAPHY 2009 ST ST NEW ORLEANS, LA 70117 EMERGE SOLUTION 365 Camelot New Orleans, LA 70127 ANTHONY FOX 2133 TERPSOCHORE 11/04/2014 ELECTION DAY ELECTION DAY CAMPAIGN PHOTOS Campaign Signs | \$ 258.67 | AIGN WORK | 10/29/2014 | BAONNE ST | |
| 19 EUGEINE CT NEW ORLEANS, LA 70131 MADISER DAVIS 1954 N DORGENIOUS NEW ORLEANS, LA 70117 KENNETH DILOSA 6408 MUSIC NEW ORLEANS, LA 70122 DRS PHOTGRAPHY 2009 ST ST NEW ORLEANS, LA 70117 EMERGE SOLUTION 365 Camelot New Orleans, LA 70127 ANTHONY FOX 2133 TERPSOCHORE | \$ 30.00 | FION DAY | 11/04/2014 | RBARA DAVIS | |
| Mark Mark | \$ 50.00 | FION DAY | 11/04/2014 | EUGEINE CT | |
| 6408 MUSIC NEW ORLEANS, LA 70122 DRS PHOTGRAPHY 2009 ST ST NEW ORLEANS, LA 70117 EMERGE SOLUTION 365 Camelot New Orleans, LA 70127 ANTHONY FOX 2133 TERPSOCHORE 10/29/2014 CAMPAIGN PHOTOS 10/16/2014 Campaign Signs 10/25/2014 POLL WORKERS | \$ 50.00 | FION DAY | 11/04/2014 | 54 N DORGENIOUS | |
| 2009 ST ST NEW ORLEANS, LA 70117 EMERGE SOLUTION 365 Camelot New Orleans, LA 70127 ANTHONY FOX 2133 TERPSOCHORE Campaign Signs 10/16/2014 POLL WORKERS | \$ 50.00 | FION DAY | 11/04/2014 | 08 MUSIC | |
| 365 Camelot New Orleans, LA 70127 ANTHONY FOX 2133 TERPSOCHORE 10/25/2014 POLL WORKERS | \$ 30.00 | AIGN PHOTOS | 10/29/2014 | 09 ST ST | |
| 2133 TERPSOCHORE | \$ 1,899.65 | aign Signs | 10/16/2014 | 5 Camelot | |
| $oxed{I}$ | \$ 60.00 | WORKERS | 10/25/2014 | 33 TERPSOCHORE | |
| 3. SUBTOTAL (optional) | \$2,428.32 | | Į | SUBTOTAL (optional) | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| CHARMAINE FOX 2138 TERPSCOCHORE NEW ORLEANS, LA 70131 | 11/04/2014 | POLL WORKERS | \$ 15.00 |
| JEROME FOX 7600 BREVARD NEW ORLEANS, LA 70126 | 11/04/2014 | POLL WORKER | \$ 85.00 |
| FIDELITY BANK P O Box 52979 New Orleans, LA 70152 | 10/16/2014 | CHECKS | \$ 44.50 |
| GARY WILLIAMS 312 Velt Gretna, LA 70564 | 10/16/2014 | Radio Ads Commission | \$ 1,975.00 |
| LYNDELL HAINS 1498 MIRCBEAU AVE NEW ORLEANS, LA 70122 | 11/04/2014 | POLL WATCHER | \$ 500.00 |
| KENDRA HAZURE 11279 WAVERLY NEW ORLEANS, LA 70128 | 11/04/2014 | ELECTION DAY | \$ 50.00 |
| KEM HUBBARD | 11/04/2014 | ELECTION DAY | \$ 115.00 |
| HYP INC 3350 Ridgelake #223 Metairie, LA 70002 | 10/29/2014 | Campaign Signs | \$ 23,537.43 |
| 3. SUBTOTAL (optional) | ! | 1 | \$26,321.93 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| PR J C DYSON | _ | Expenditures this Reporting Period a. Date(s) | | |
|---|------------|---|-------------|--|
| 325 GOV NICHOLLS ST IEW ORLEANS, LA 70126 | 10/27/2014 | PASTERS ANNIVERSAY GIFT | \$ 50.00 | |
| EVIN JACKSON | 11/04/2014 | ELECTION DAY | \$ 150.00 | |
| EAN JAMES 713 S LOPEZ IEW ORLEANS, LA 70122 | 11/04/2014 | POLL WORKER | \$ 60.00 | |
| AY BANKS 8247 PENISTON ST IEW ORLEANS, LA 70115 | 10/17/2014 | CONSULTING | \$ 4,000.00 | |
| AREN JOHNSON | 10/25/2014 | POLL WORKER | \$ 60.00 | |
| CHERYL JONES 347 CANTERBURY IEW ORLEANS, LA 70126 | 11/04/2014 | POLL WATCER | \$ 300.00 | |
| VILLIE JONES 763 CAMELOT DR IEW ORLEANS, LA 70127 | 11/04/2014 | POLL WORKERS | \$ 500.00 | |
| MEZ 106.7 40 Poydras lew Orleans, LA 70112 | 10/27/2014 | Radio Ads | \$ 3,366.00 | |
| 3. SUBTOTAL (optional) | | | \$8,486.00 | |

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assist in calculating totals that must be reported on the Summary Page.

| LACE NEW ORLEANS, LA 70128 | 11/04/2014 | ELECTION DAY | # O OO7 OO |
|---|------------|---------------|-------------|
| | | | \$ 2,937.00 |
| JASON LANES | 11/04/2014 | ELECTION DAY | \$ 50.00 |
| NEQUINA LEE 2322 MARTIN LUTHER KIND NEW ORLEANS, LA 70112 | 11/04/2014 | POLL WORKER | \$ 145.00 |
| M PRINTING 216 S MURAT NEW ORLEANS, LA 70119 | 10/16/2014 | PRINTING | \$ 775.00 |
| DONALD MARSHALL | 10/25/2014 | CAMPAIGN WORK | \$ 60.00 |
| DEBRA MATHEWS | 11/04/2014 | ELECTION DAY | \$ 30.00 |
| MAXIUMUM IMPACT 320 EXCHANGE PL NEW ORLEANS, LA 70130 | 10/20/2014 | | \$ 2,000.00 |
| JENNIFER MEDLEY 6710 BAMBERRY NEW ORLEANS, LA 70128 | 11/04/2014 | POLL WATCHER | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$6,047.00 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| MELE PRINTING 617 N TYLER COVINGTON, LA 70433 | 10/16/2014 | PRO RATA SHARE | \$ 5,000.00 |
| SHAUM MENA 819 N RENDON NEW ORLEANS, LA 70119 | 11/04/2014 | ELECTION DAY | \$ 50.00 |
| TINA METAYER 4000 CLEMATIS NEW ORLEANS, LA 70122 | 11/04/2014 | ELECTION DAY | \$ 336.00 |
| MARYLENE MITCHELL 1241 LE BOUF ST NEW ORLEANS, LA 70131 | 10/25/2014 | POLL WORKER | \$ 60.00 |
| MICHAL MORA 1001 S JEFFERSON DAVIS NEW ORLEANS, LA 70131 | 11/04/2014 | ELECTION DAY | \$ 50.00 |
| RONALD NABORNE 650 POYDRAS ST 1913 NEW ORLEANS, LA 70130 | 11/04/2014 | CAMPAING WORK | \$ 735.50 |
| ANASTASIA NEED 2159 VALENTINE NEW ORLEANS, LA 70131 | 11/04/2014 | ELECTION DAY | \$ 50.00 |
| CANDACE NEWELL 5601 BRENTLEY DR NEW ORLEANS, LA 70126 | 11/04/2014 | ELECTION DAY | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$6,331.50 |
| 4. TOTAL (optional - complete only on last page of the | is schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) | |
|---|----------------------------------|---|-------------|
| AMBER OATIS 7001 LAWRENCE NEW ORLEANS, LA 70127 | 11/04/2014 | ELECTION DAY | \$ 50.00 |
| GREG PHILLIPS 501 WASHINGTON NEW ORLEANS, LA 70130 | 11/04/2014 | ELECTION DAY | \$ 50.00 |
| JOE R0CHELLE 6052 CANAL ST NEW ORLEANS, LA 70122 | 10/25/2014 | POLL WORKER | \$ 517.00 |
| AVA RAY | 11/04/2014 | ELECTION DAY | \$ 185.00 |
| JOSEPH ROCHELLE 5562 WOODLAWN NEW ORLEANS, LA 70122 | 11/04/2014 | ELECTION DAY | \$ 50.00 |
| DARRYL SAIZON 2321 KILLDEER NEW ORLEANS, LA 70122 | 11/04/2014 | ELECTION DAY | \$ 50.00 |
| SENIOR VOTERS CANCUS 2475 CANAL ST NEW ORLEANS, LA 70119 | 10/27/2014 | DONATION | \$ 50.00 |
| SILAS LEE & ASSOC 1750 ST CHARLES AVE NEW ORLEANS, LA 70130 | 10/30/2014 | POLLING | \$ 6,000.00 |
| 3. SUBTOTAL (optional) | I | | \$6,952.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(s) | |
|--|----------------------------------|---------------|-------------|
| SHERON SIMMS | 11/04/2014 | ELECTION DAY | \$ 30.00 |
| SHARON SIMS | 11/04/2014 | ELECTION DAY | \$ 25.00 |
| JAMES SINGLETON 11413 LONGVIEW NEW ORLEANS, LA 70128 | 11/04/2014 | POLL WATCHER | \$ 50.00 |
| JUDY SNEED | 11/04/2014 | ELECTION DAY | \$ 90.00 |
| NAMEEN STUART 4800 GOOD DRIVE NEW ORLEANS, LA 70127 | 10/20/2014 | CONSULTING | \$ 2,500.00 |
| TARGET VIDEO 5005 TARTAN DRIVE METAIRIE, LA 70003 | 10/29/2014 | VIDEO | \$ 160.00 |
| TBW EXCHANGE 2300 Dubin New Orleans, LA 70118 | 10/29/2014 | CAMPAIGN WORK | \$ 1,000.00 |
| GARLAND THOMAS 827 LEBOUF NEW ORLEANS, LA 70114 | 11/04/2014 | ELECTION DAY | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$3,905.00 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) | | |
|---|----------------------------------|---|--------------|--|
| RHENETTE THOMAS 4900 LOYOLA NEW ORLEANS, LA 70115 | 11/04/2014 | ELECTION DAY | \$ 50.00 | |
| TREME TIPS 1615 ST PHILLIPS NEW ORLEANS, LA 70119 | 10/30/2014 | PRO RATA SHARE | \$ 1,000.00 | |
| US POSTAL SERVICE 701 LOYOLA AVE NEW ORLEANS, LA 70113 | 10/24/2014 | MAILING | \$ 17,229.87 | |
| WALTER PIERCE COMMUNICAITONS P O BOX 3831 NEW ORLEANS, LA 70130 | 10/29/2014 | VIDEO | \$ 2,925.00 | |
| WILBERT WASHINGTON 1301 SIMON BOLIVAR NEW ORLEANS, LA 70112 | 11/04/2014 | POLL WORKER | \$ 100.00 | |
| WBOK 1636 Gentilly Rd New Orleans, LA 70113 | 10/27/2014 | Radio | \$ 2,520.00 | |
| WDSU TV 846 HOWARD AVE NEW ORLEANS, LA 70119 | 10/31/2014 | TV ADS | \$ 658.75 | |
| BRIAN WEINER 4518 CAMP NEW ORLEANS, LA 70115 | 11/04/2014 | ELECTION DAY | \$ 50.00 | |
| 3. SUBTOTAL (optional) | | | \$24,533.62 | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2. Expenditures this Reporting Period 1. Name and Address of Recipient a. Date(s) b. Purpose(s) c. Amount(s) POLL WORKERS **CLEMENT WILLIAMS** 10/25/2014 \$60.00 **1827 MARIS** NEW ORLEANS, LA 70122 **POLL WORKERS** 10/25/2014 \$60.00 **DAVID WILLIAMS** 85011 1-10 SERVICE ROAD NEW ORLEANS, LA 70126 LEONARD WILTZ **ELECTION DAY** 11/04/2014 \$ 150.00 radio 10/30/2014 **WWL RADIO** \$ 10,429.50 400 Poydras New Orleans, LA 70112 CAMPAIGN TV WWI TV 10/31/2014 \$ 2,652.00 1014 N RAMPART NEW ORLEANS, LA 70112 10/27/2014 radio **WYLD** \$ 7,310.00 939 Howard New Orleans, LA 70119 PRO RATA SHARE 10/24/2014 \$ 2,000.00 YAPA 4624 LAFON DR **NEW ORLEANS. LA 70126 ELECTION DAY ELAINE YOST** 11/04/2014 \$50.00 2706 N ROMAN NEW ORLEANS, LA 70122 \$22,711.50 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this F a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|-----------------------------------|-----------------------------------|---------------|
| ZEA 1525 ST CHARLES AVE NEW ORLEANS, LA 70130 | 10/27/2014 | WOMEN EVENT | \$ 1,235.70 |
| 3. SUBTOTAL (optional) | | | \$1,235.70 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 140,752.72 |